



16th NOVEMBER 2023

Katapora

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ashag Hussain Lone
2	Designation	Lecturer
3	Department	Youth Services & Sports.
4	Place of posting	HSS D.H Poka
5	Mobile No	9906863137
6	Email ID	ashaghlone51@gmail.com
7	Home District	Kulgam
8	Dates of visit	9 th and 10 th of Nov 2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	Katapora.
2	Local Government Directory(LGD) code of the Panchayat	983508 274778.
3	Name of CD Block	Behubagh
4	Name of Tehsil	Yaripora.
5	Name of District	Kulgam.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	355 (AAY=25, PMH=163, APL=167)
4	Population (approx) of the Panchayat	1907.

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mir Liaqat Ali	JAEO	Present	
2	Education	Tashad Akhtar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Khushtid Ali	REG ASK	Present	
4	Forest	Jawaid Ali Mir	REG	Present	
5	Health and Medical Education	Rafiq Akhtar		Present	
6	ICDS Department	Shabeera Akhtar	Worker	Present	
7	Irrigation and Flood Control Department	Md. Amin Dar	Helper	Present	
8	Jal Shakti Department	Muzafar Ali Mir	DLW	Present	
9	Power Development Department	Gh. Nabi Dar	Imp. Level 2	Present	
10	Public Works Department	Umar Amin	Works Supervisor	Present	
11	Revenue	Md. Iqbal	GA (C.O)	Present	
12	Rural Development and Panchayat Raj	Sabeeha	GRS	Present	
13	Skill Development	No		Present	
14	Social Welfare Department	Nargis Akhtar	NYC	Present	
15	Youth Services and Sports Department	Muzafar Ali Mir		Present	
16	Others				
17	Sheep Husbandry	Zahoor Ali Bhat	Flock Sup.	Present	
18	Bank	Gayaz Mushtaq	B. A.	Present	
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	NOT Available.			
	b) New/need repairs	Nil.			
	II. Furniture (Y/N)	N			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N.			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	-	-	-
	b) Primary	01	21	-	-
	c) Middle	02	91	03	Govt.
	d) High	NIL	-	-	-
	e) Higher Secondary	NIL	-	-	-
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building ✓
		05	109	03	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	01	private
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	-Y	-	-	-
8	Patwar khana (Y/N)	H			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	-N	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	354	ALL.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		0		0	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Heritage.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	ALL.			
	iii. Please mention assets				
	1.	School.			
	2.	Road.			
	3.	AWE.			
	4.	SHC.			
	5.	Community Compost Pit.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		0	0		
17	List of Underutilized Buildings- names	Name	Year of construction		
		0	0		

QUESTIONNAIRE FOR B2V5

Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES / PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Welfare Department	67	67	
2	Widow pension	Social Welfare Department	4	4	
3	Disability pension	Social Welfare Department	6	6	
4	Status under Stunting Mukht	Social Welfare Department	-	-	
5	Status under wasting Mukht	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	1	1	
7	Digital Services provided	IT/ BDO/ CSC			
8	Kisan Kisan	Agriculture Department	55	15	40 under process
9	Kisan credit card	Agriculture Department	195	195	-
10	PM Kisan Sammanidhi	Agriculture Department	51	46	5 (Mutations pending)
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	Absent
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	Absent
13	JSM Implementation	Jai Shakti Department	355	304/250	User fees not paid
	I. No of Household provided FHIC				
	II. Har Ghar Jal village(s) certified (No.)		0	0	
14	No of Households electrified	PDD	355	3340	multiple families within one household.
15	PMAY- Gramin	RDD& PR	03	03	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	33	33	
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Sock pit completed	RDD& PR	125	66	under process.
19	JKRJM:	RDD& PR			
	I. Number of Self Help Groups formed		20	19	
	II. Number of Households involved		60	57	
20	Land Passbook Saturation	Revenue Department	100%	97%	under process.
21	Pending Mutations	Revenue Department	100%	100%	
22	Domicile Certificates	Revenue Department	318	318	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1550	1500	
27	Janani Suraksha Yojana	Health Department	28	22	
28	Status under Anaemia Mukht	Health Department	26	26	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	0	0	
31	Number of Ayushman Sabas held	Health Department	12	0	
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	01	01	Mentally ill/under.
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	01
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	a) No b) EMPHW (2)
4	No of patients attended during the month	10 (ANC)
5	Status of medicine availability	Yes
6	Special medical camp held, if any	No
7	Status of Immunization	Regular (Wednesday)
8	Participation of health worker in Village Health and Nutrition Day	Regular
9	Institutional deliveries in Panchayat (Current Year)	22+6 (28)
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Require staff and building Upgradation

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	03
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	10.
4	Enrolment of the School a) Boys b) Girls	GMS Bonpora = 21 (11B, 10G) GMS Bonhard = 91 (41B, 50G)
5	Availability of play ground	No
6	Availability of drinking water	No
7	Availability of electricity	No
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	• Debates. • Sports
10	Other	
11	Remarks of the Visiting Officer	Require playfield & Staff

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	1. Hajam Mohalla 2. Nagbal Mohalla 3. Mir Mohalla
2	Number of children enrolled a) Boys b) Girls	4. Prikhard 5. Hadimang (109) a) 50 b) 52
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	1. Herpora Katapora.
2	Government / Private	2. Private
3	Name of the dealer (in case of Private)	Khurshid Ah. Lohani
4	No of registered beneficiaries	354
5	No of beneficiaries drawing Ration from the store	334
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes.
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not Available
2	No of Accounts in the branch	1500
3	No of persons applied under various self-employment schemes	12
4	No of cases sanctioned under various self-employment schemes	10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	—

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not Available
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	—

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not Available
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	There is urgent need of Playground

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not Available
2	Government/ Private building	—
3	Land passbook saturation	97%
4	Pending mutations	No pendency
5	Any Other	—
6	Remarks of the Visiting Officer	—

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	1. Katapora (1) 2. Nadimarg (2)
2	Name of the beneficiary	Gowhar Ash Min
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Katapora.
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	Near Jamia Masjid Katapora.
2	No of online services provided by the CSC	40
3	No of persons approached for services	45
4	Any Other	
5	Remarks of the Visiting Officer	The official was not present. by himself.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average.
2	Transport	Poor
3	Electricity	Satisfactory.
4	Drinking water	Poor
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Nil
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Good
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Good
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	In school premises
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	Satisfied
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	Satisfied
	PMGSY / MGNREGA works	Satisfied
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Awareness about various schemes.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Sufficient Village.
2	Activities undertaken under the Theme (as per instruction manual)	• Irrigation Channel. • W.M.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Moderate.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Yes Majority
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Minor.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory performance.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Upgradation of School Intra. atinall 3 Govt. Schools.	
2	Provision of playground in separate toilet facility	
3	Allotment of new AWC in the Panchayat (Govt. Brihard).	
4	Electricity Bill for Shekhpura is bloated. (Inflated)	
5		
B Impact of B2V1 to B2V4		
1	Brihard to waterfall link road is in progress.	
2	Link road from Graveyard to waterfall in progress.	
3	Katapora to Brihard (Completed).	
4	Upgradation of Bungalow.	
5	Zakhpura Canal to Shekhpura Link Road (Not started)	
C Challenges in the Panchayat		
1	Absence of Panchayat Ghar.	
2	Absence of treated water in Panchayat.	
3	Absence of Playfield.	
4	Door-to-door Collection User fee is poor.	
5		
D Suggestions if any		
1		
2		
3		
4		
5		

A. Demands.

6. Requirement of Transformer for Katapora. and posts

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD.
3	PDD.
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE.
2	Cooperative
3	Employment.

ii. FEEDBACK ON UT INITIATIVES

The UT Govt. has initiated number of initiatives which include Sehat Scheme, JSM, HGJ, Land Record Mgmt. All these have remarkably made administration much more efficient & people centric.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	• Dilapidated condition of School buildings • Bad condition of SHC.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	• Absence of playground. • Irrigation lack from Yamraich to Kalapora
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Satisfied.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06.5.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name... Panchayat Secretary.

Signature of the Visiting Officer

Name... Ashraf Hussain Lone